

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 05/30/2012		4. REQUISITION/PURCHASE REQ. NO. MMA-PR5303-20120005	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign) 940 Main Campus Drive Suite 120 Raleigh NC 27606-5212		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0126	
				10B. DATED (SEE ITEM 13) 03/14/2012	
CODE 119540883		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,775.90 70121750MA-2012-1INP000004-0000530300-25215-61006600					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) a. The purpose of this modification is to add incremental funding and to change the quantities to reflect the actual number of students using the service. b. As a result of the foregoing, the total Purchase Order price is hereby increased by \$2,775.90, from \$2,378.00 to \$5,153.90. c. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,775.90 New Total Amount for this Version: \$5,153.90 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Bruce Markman		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 05/30/2012	

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NAME OF OFFEROR OR CONTRACTOR

ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$5,153.90 Obligated Amount for this Modification: \$2,775.90 New Total Obligated Amount for this Award: \$5,153.90 CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Access to Basic Content Online Amount for full term (Mar 13, 2012 to June 14, 2012): \$1995.00 to Access to Basic Content Online Quantity changed from 100 to 45 Unit Price changed from \$4.03000 to \$19.95000 Total Amount changed from \$403.00 to \$897.75 Obligated Amount for this modification: \$494.75</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 100 to 45 Amount changed from \$403.00 to \$897.75</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1INP000004-0000530300-25215-61006600 Quantity changed from 100 to 45 Amount changed from \$403.00 to \$897.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Access to Standard Content Online (Chemistry Matter and its Changes, 3rd Ed, Brady et al) Amount for full term (Mar 13, 2012 to June 14, 2012): \$2595.00 to Access to Standard Content Online (Chemistry Matter and its Changes, 3rd Ed, Brady et al) Quantity changed from 100 to 52 Unit Price changed from \$5.25000 to \$25.95000 Total Amount changed from \$525.00 to \$1,349.40 Obligated Amount for this modification: \$824.40</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 100 to 52 Amount changed from \$525.00 to \$1,349.40</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1INP000004-0000530300-25215-61006600 Quantity changed from 100 to 52 Amount changed from \$525.00 to \$1,349.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Description changed from Access to Standard Content Online (Fundamentals of Physics, 7th Ed, Halliday et al) Amount for full term (Mar 13, 2012 to June 14, 2012): \$1297.50 to Access to Standard Content Online (Fundamentals of Physics, 7th Ed, Halliday et al) Quantity changed from 50 to 45 Unit Price changed from \$5.25000 to \$25.95000 Total Amount changed from \$262.50 to \$1,167.75 Obligated Amount for this modification: \$905.25</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 50 to 45 Amount changed from \$262.50 to \$1,167.75</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1INP000004-0000530300-25215-61006600 Quantity changed from 50 to 45 Amount changed from \$262.50 to \$1,167.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Access to Upgraded Content Online (Calculus Early Transcendentals, 6th Ed, Stewart) Amount for full term (Mar 13, 2012 to June 14, 2012): \$5875.00</p> <p>The total price on this Purchase Order is \$11,762.50. However, the available funding for this contract is limited to \$2,378.00 through March 31, 2012. All additional funding will be made available incrementally, via future modifications.</p> <p>AVAILABILITY OF FUNDS (APR 1984) Funds are not presently available for this contract. The Governments obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTMA-95-P-2012-0126/0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to be confirmed in writing by the Contracting Officer.</p> <p>to Access to Upgraded Content Online (Calculus Early Transcendentals, 6th Ed, Stewart) Quantity changed from 125 to 37 Unit Price changed from \$9.50000 to \$47.00000 Total Amount changed from \$1,187.50 to \$1,739.00 Obligated Amount for this modification: \$551.50</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 125 to 37 Amount changed from \$1,187.50 to \$1,739.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1INP000004-0000530300-25215-61006600 Quantity changed from 125 to 37 Amount changed from \$1,187.50 to \$1,739.00</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: USMMA A/P BRANCH AMZ-160 P.O. Box 25710 Oklahoma City OK 73125</p> <p>FOB: Destination Period of Performance: 03/13/2012 to 06/14/2012 DUNS: 119540883 DBA: WEBASSIGN REMIT TO: 940 MAIN CAMPUS DRIVE SUITE 210 RALEIGH, NC 27606 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 Reference quote#10270 dated 03/05/2012 Customer ID# UNIT004</p>				